

VENDOR PAYMENTS
Human Resources
JANUARY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	51.20
American Paper & Twine Co	Supplies and Materials	616.46
At & T	Communications	260.00
B & P Ice Machines Inc	Supplies and Materials	4,071.00
Cintas Document Management	Prof Services Third Party	71.96
Dickens Books LTD	Supplies and Materials	364.20
Fedex	Communications	54.32
Francis Communications Inc	Supplies and Materials	7,556.68
Franklin Court Reporters	Prof Services Third Party	960.00
Holiday Inn	Travel	172.00
Jackson State Comm College	Rentals and Insurance	50.00
Media Recovery	Data Processing	87.90
Nashville Bar Association	Prof Services Third Party	20,727.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	1,316.50
Personnel Decisions Research Institutes	Prof Services Third Party	2,750.00
Talentquest	Prof Services Third Party	45,367.72
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Tricias On The Square	Prof Services Third Party	2,731.30
West Payment Center	Prof Services Third Party	378.00